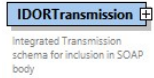
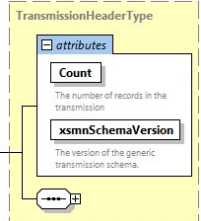
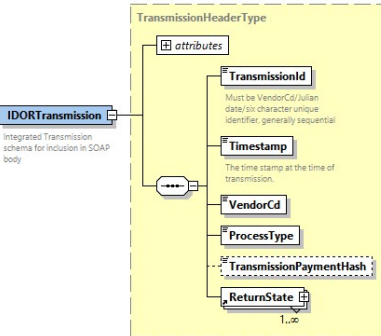
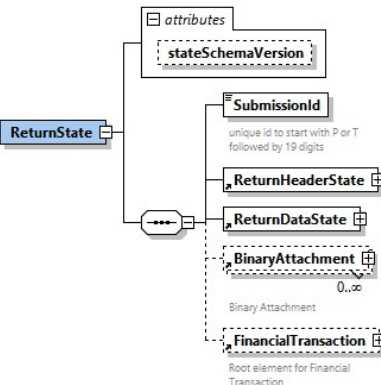
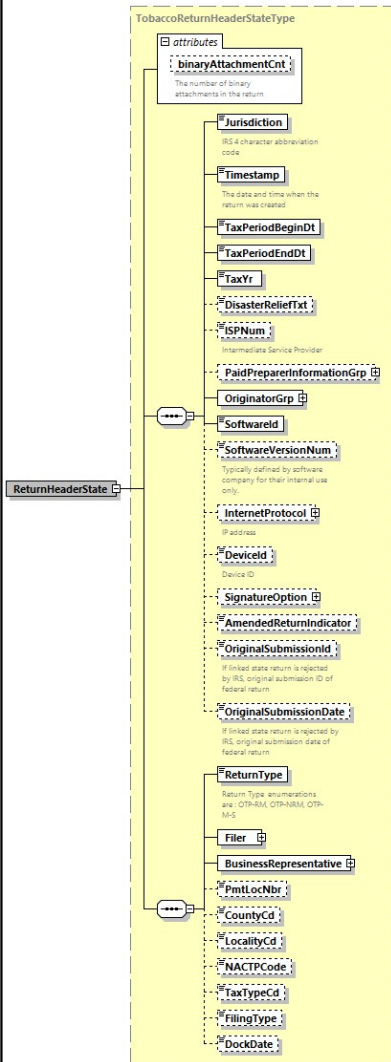
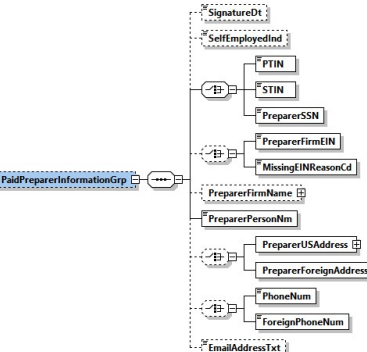
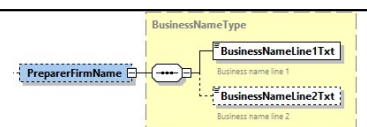
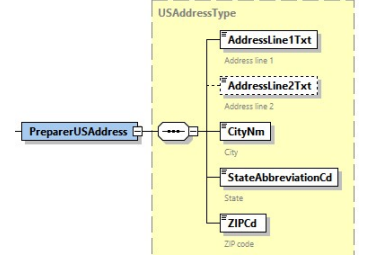
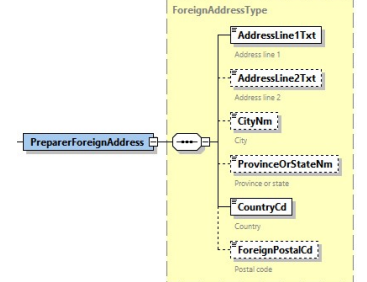
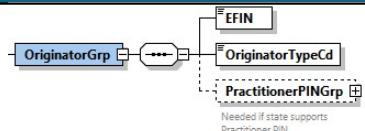
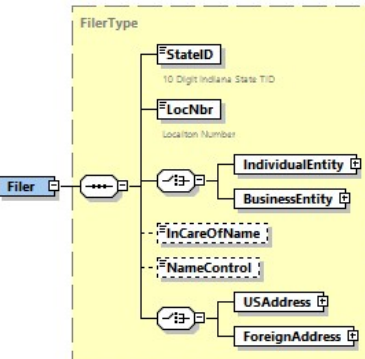
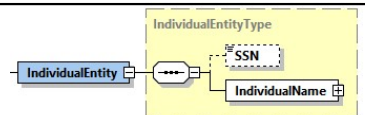
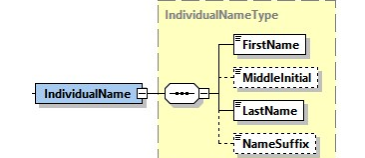
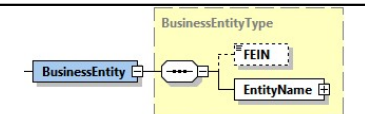
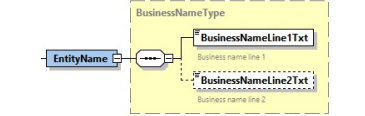
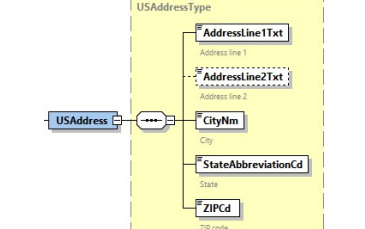
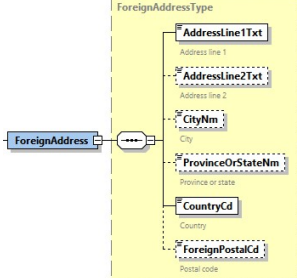
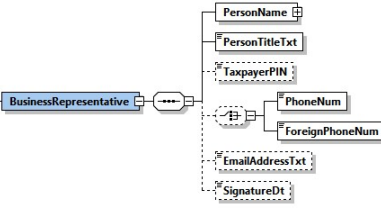


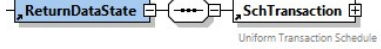
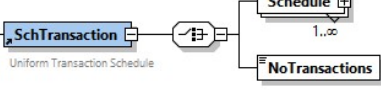
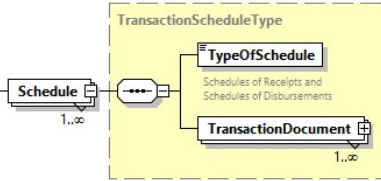
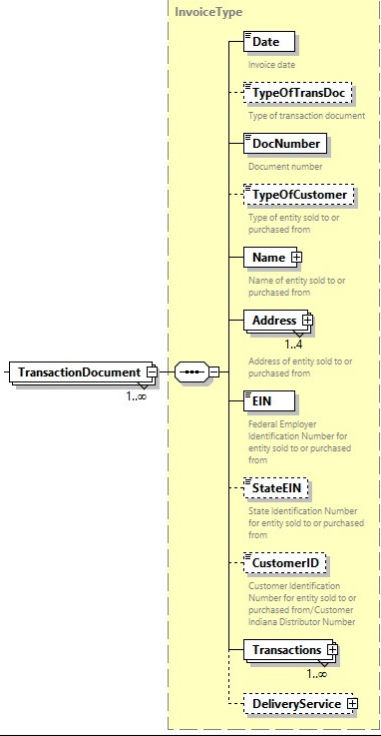
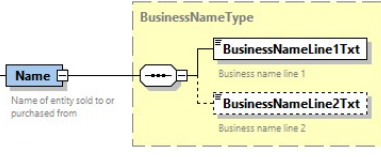
IDOR Tobacco Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath
	IDORTransmission			R	U	Beginning of the Indiana tobacco products XML schema. See expanded elements below for required and optional fields.	IDORTransmission
	IDORTransmission	Count	25	R	U	Attribute value - Put the total number of returns included in the file. If this number does not match the number of returns in the file, the submission will be rejected. See expanded elements below for required and optional fields.	IDORTransmission[@Count]
		xsmnSchemaVersion	50	R	U	Attribute value - Put "IDORTobacco2027". See expanded elements below for required and optional fields.	IDORTransmission[@xsmnSchemaVersion]
	TransmissionId		30	R	U	Submission file name. SFTP customers must adhere to naming conventions. See https://www.in.gov/dor/lam-a/business-corp/bulk-file/	IDORTransmission/TransmissionId
	Timestamp		25	R	U	The date and time the XML file was created.	IDORTransmission/Timestamp
	VendorCd		30	R	U	SFTP vendor code.	IDORTransmission/VendorCd
	ProcessType		1	R	U	Put "P".	IDORTransmission/ProcessType
	TransmissionPaymentHash		18	O	U	Required for files that contain payments. If your file includes any payments, use this element and put the total dollar amount for all payments. If your file does not include payments, do not use this element.	IDORTransmission/TransmissionPaymentHash
	ReturnState			R	U	Represents a return in the XML file. This is a repeating element to allow multiple returns to be transmitted in one file.	IDORTransmission/ReturnState
	ReturnState	stateSchemaVersion		O	N		
	SubmissionId		20	R	U	A unique identifier for the state to use when talking to the filer about specific issues. Can be the same as TransmissionId.	IDORTransmission/ReturnState/SubmissionId
	ReturnHeaderState			R	U	Represents the return header. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState
	ReturnDataState			R	U	Represents the return line items. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState
	BinaryAttachment			O	N		
	FinancialTransaction			O	U	Allows for a payment to be included with the return. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/FinancialTransaction

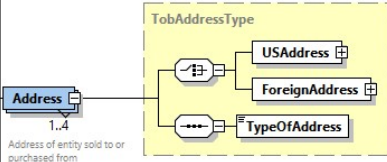
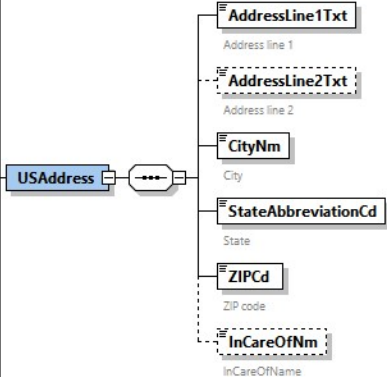
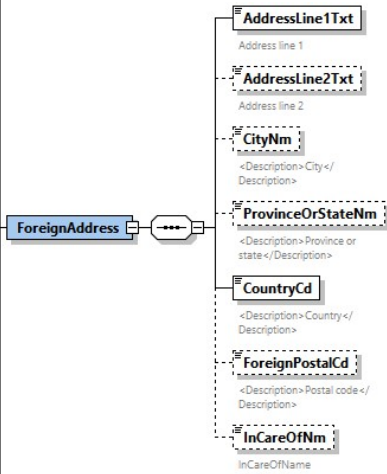
IDOR Tobacco Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath
	ReturnHeaderState	binaryAttachmentCnt		O	N		
	Jurisdiction		4	R	U	Put "INST" in this element for Indiana.	IDORTransmission/ReturnState/ReturnHeaderState/Jurisdiction
	Timestamp		25	R	U	The date and time the XML file was created.	IDORTransmission/ReturnState/ReturnHeaderState/Timestamp
	TaxPeriodBeginDt		25	R	U	First day of the tax period (YYYY-MM-DD).	IDORTransmission/ReturnState/ReturnHeaderState/TaxPeriodBeginDt
	TaxPeriodEndDt		25	R	U	Last day of the tax period (YYYY-MM-DD).	IDORTransmission/ReturnState/ReturnHeaderState/TaxPeriodEndDt
	TaxYr		4	R	U	Tax year of the tax period (YYYY)	IDORTransmission/ReturnState/ReturnHeaderState/TaxYr
	DisasterReliefTxt			O	N		
	ISPNum			O	N		
	PaidPreparerInformationGrp			O	U	Use if the return was prepared by a paid preparer. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/PaidPreparerInformationGrp
	OriginatorGrp			R	U	See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/OriginatorGrp
	SoftwareId		10	R	U	SFTP customers should put their DOR-provided software ID. INTIME filers may put "SUBMITTER".	IDORTransmission/ReturnState/ReturnHeaderState/SoftwareId
	SoftwareVersionNum			O	N		
	InternetProtocol			O	N		
	DeviceId			O	N		
	SignatureOption			O	N		
	AmendedReturnIndicator		1	O	U	Put an "X" in this element when reporting data for an amended return. If this is an original return (not amended), do not use this element.	IDORTransmission/ReturnState/ReturnHeaderState/AmendedReturnIndicator
	OriginalSubmissionId			O	N		
	OriginalSubmissionDate			O	N		
	ReturnType		10			Indiana-based distributors should put "OTP-RM". Non-Indiana distributors should put "OTP-NRM". PACT Act filers should put "OTP-M-S".	IDORTransmission/ReturnState/ReturnHeaderState/ReturnType
	Filer					Filer information. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer
	BusinessRepresentative					Business representative information. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/BusinessRepresentative
	PmtLocNbr			O	N		
	CountyCd			O	N		
	LocalityCd			O	N		
	NACTPCode			O	N		
	TaxTypeCd			O	N		
	FilingType			O	N		
	DockDate			O	N		

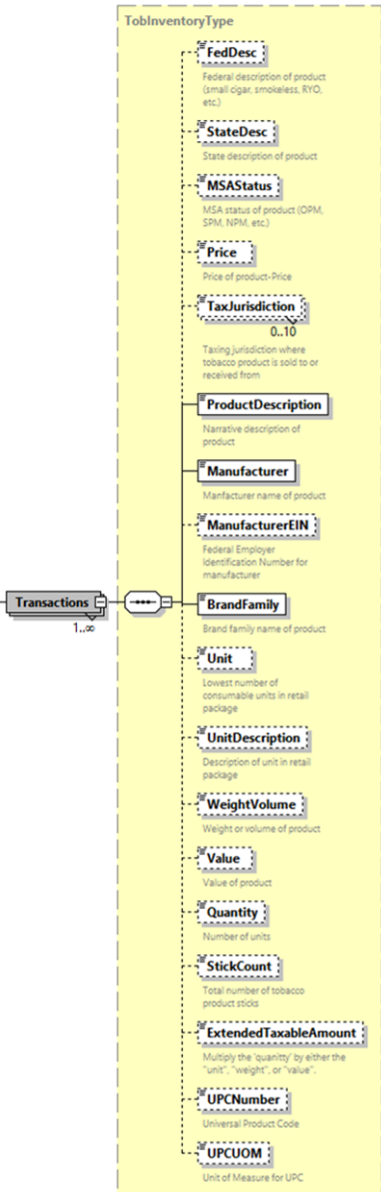
IDOR Tobacco Schema Diagrams	Elements	Attributes	Max Size	Required/ Optional/ Choice	Used/ Not Used	Expected Value	Full XPath		
	SignatureDt			O	N				
	SelfEmployedInd			O	N				
	PTIN		8	R	C	U	If the paid preparer has a PTIN, put their PTIN.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PTIN	
	STIN		8		C		U	If the paid preparer has an STIN, put their STIN.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/STIN
	PreparerSSN		9		C		U	If the paid preparer does not have a PTIN or an STIN, put their Social Security Number.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerSSN
	PreparerFirmEIN		9	O	C	U	If the paid preparer is from a firm, put the firm's FEIN.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerFirmEIN	
	MissingEINReasonCd		10		C		U	If the paid preparer is from a firm without an FEIN, put "APPLD FOR" or put "FOREIGNUS"	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/MissingEINReasonCd
	PreparerFirmName			O		U	Paid preparer's firm's name. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerFirmName	
	PreparerPersonNm		35	R		U	Paid preparer's name.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerPersonNm	
	PreparerUSAddress			O	C	U	Paid preparer's US address. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerUSAddress	
	PreparerForeignAddress				C		U	Paid preparer's foreign address. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerForeignAddress
	PhoneNum		10	O	C	U	Paid preparer's US phone numer.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PhoneNum	
	ForeignPhoneNum		30		C		U	Paid preparer's foreign phone number.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/ForeignPhoneNum
	EmailAddressTxt		75	O		U	Paid preparer's email address.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/EmailAddressTxt	
	BusinessNameLine1Txt		75	R		U	Paid preparer firm's legal business name.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerFirmName/ BusinessNameLine1Txt	
	BusinessNameLine2Txt			O	N				
	AddressLine1Txt		35	R		U	Paid preparer's US street address.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerUSAddress/AddressLine1Txt	
	AddressLine2Txt		35	O		U	Paid preparer's US street address, second line (unit number, suite, floor, etc.)	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerUSAddress/AddressLine2Txt	
	CityNm		22	R		U	Paid preparer's US city name.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerUSAddress/CityNm	
	StateAbbreviationCd		2	R		U	Paid preparer's US abbreviated state code.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerUSAddress/StateAbbreviationCd	
	ZipCd		16	R		U	Paid preparer's US zip code.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerUSAddress/ZipCd	
	AddressLine1Txt		35	R		U	Paid preparer's foreign street address.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine1Txt	
	AddressLine2Txt		35	O		U	Paid preparer's foreign street address, second line.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerForeignAddress/AddressLine2Txt	
	CityNm		50	O		U	Paid preparer's foreign city name.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerForeignAddress/CityNm	
	ProvinceOrStateNm		17	O		U	Paid preparer's foreign provine or state name.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerForeignAddress/ProvinceOrStateNm	
	CountryCd		2	R		U	Paid preparer's foreign country code.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerForeignAddress/CountryCd	
	ForeignPostalCd		16	O		U	Paid preparer's foreign postal code.	IDORTransmission/ReturnState/ReturnHeaderState/ PaidPreparerInformationGrp/PreparerForeignAddress/ForeignPostalCd	

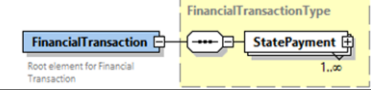
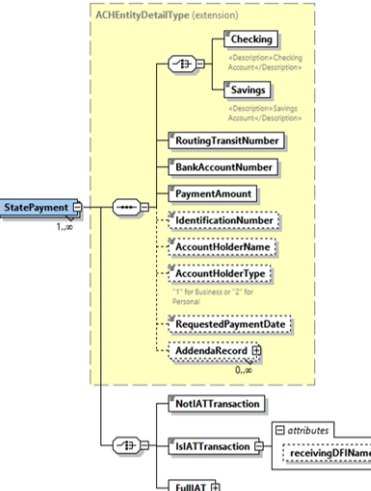
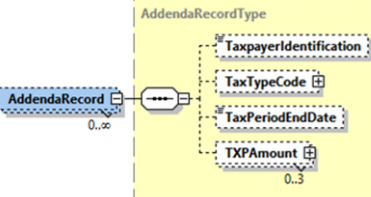
IDOR Tobacco Schema Diagrams	Elements	Attributes	Max Size	Required/ Optional/ Choice	Used/ Not Used	Expected Value	Full XPath	
	EFIN		6	R	N	Put "123456"	IDORTransmission/ReturnState/ReturnHeaderState/OriginatorGrp/EFIN	
	OriginatorTypeCd		14	R	N	Put "ERO"	IDORTransmission/ReturnState/ReturnHeaderState/OriginatorGrp/OriginatorTypeCd	
	PractitionerPINGrp			O	N			
	StateID		10	R	U	Filer's 10-digit Indiana Taxpayer ID (TID), must be registered with DOR.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/StateID	
	LocNbr		3	R	U	Filer's 3-digit location number for their OTP account, must be registered with DOR.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/LocNbr	
	IndividualEntity			R	C	U	Individual filer info. Use if filer operates as an individual, not a business (uncommon). See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity
	BusinessEntity				C	U	Business filer info. Use if the filer operates as a business (most common). See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity
	InCareOfName			O	N			
	NameControl			O	N			
	USAddress			R	C	U	Filer's US address. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/USAddress
	ForeignAddress				C	U	Filer's foreign address. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/ForeignAddress
	SSN		9	O	U	Filer's social security number.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity/SSN	
	IndividualName			R	U	Filer's Individual name. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity/IndividualName	
	FirstName		16	R	U	Filer's first name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity/IndividualName/FirstName	
	MiddleInitial			O	N			
	LastName		32	R	U	Filer's last name or family name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity/IndividualName/LastName	
	NameSuffix			O	N			
	FEIN		9	O	U	Filer's FEIN	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/FEIN	
	EntityName			R	U	Filer's business name. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/EntityName	
	BusinessNameLine1Txt		75	R	U	Filer's legal business name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/EntityName/BusinessNameLine1Txt	
	BusinessNameLine2Txt			O	N			
	AddressLine1Txt		35	R	U	Filer's US street address.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/USAddress/AddressLine1Txt	
	AddressLine2Txt		35	O	U	Filer's US street address, second line (unit number, suite, floor, etc.)	IDORTransmission/ReturnState/ReturnHeaderState/Filer/USAddress/AddressLine2Txt	
	CityNm		22	R	U	Filer's US city name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/USAddress/CityNm	
	StateAbbreviationCd		2	R	U	Filer's US abbreviated state code.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/USAddress/StateAbbreviationCd	
	ZipCd		16	R	U	Filer's US zip code.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/USAddress/ZipCd	

IDOR Tobacco Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice		Used/Not Used	Expected Value	Full Xpath
	AddressLine1Txt		35	R		U	Filer's foreign street address.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/ForeignAddress/AddressLine1Txt
	AddressLine2Txt		35	O		U	Filer's foreign street address, second line.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/ForeignAddress/AddressLine2Txt
	CityNm		50	O		U	Filer's foreign city name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/ForeignAddress/CityNm
	ProvinceOrStateNm		17	O		U	Filer's foreign provine or state name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/ForeignAddress/ProvinceOrStateNm
	CountryCd		2	R		U	Filer's foreign country code.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/ForeignAddress/CountryCd
	ForeignPostalCd		16	O		U	Filer's foreign postal code.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/ForeignAddress/ForeignPostalCd
	PersonName			R		U	Business representative's name. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/BusinessRepresentative/PersonName
	PersonTitleTxt		35	R		U	Business representative's title.	IDORTransmission/ReturnState/ReturnHeaderState/BusinessRepresentative/PersonTitleTxt
	TaxpayerPIN			O		N		
	PhoneNum		10	O	C	U	Business representative's US phone number.	IDORTransmission/ReturnState/ReturnHeaderState/BusinessRepresentative/PhoneNum
	ForeignPhoneNum		30		C		Business representative's foreign phone number.	IDORTransmission/ReturnState/ReturnHeaderState/BusinessRepresentative/ForeignPhoneNum
	EmailAddressTxt		75	O		U	Business representative's email address.	IDORTransmission/ReturnState/ReturnHeaderState/BusinessRepresentative/EmailAddressTxt
	SignatureDt			O		N		

IDOR Tobacco Schema Diagrams	Elements	Attributes	Max Size	Required/ Optional/ Choice	Used/ Not Used	Expected Value	Full XPath
	SchTransaction			R	U	Uniform transaction schedule. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction
	Schedule			R	C	If you have activity, this element is required. You can report as many schedules as needed to complete your return.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule
	NoTransactions		1			If no schedule activity, put an "X"	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/NoTransactions
	TypeOfSchedule		2	R	U	Schedule type for receipt and disbursement schedules. See Table 2 in the implementation guide for additional info.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TypeOfSchedule
	TransactionDocument			R	U	Uniform transaction document. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument
	Date		10	R	U	Document date, i.e. invoice, manifest, BOL, etc. (YYYY-MM-DD)	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Date
	TypeOfTransDoc		35	O	U	Transaction document type. See Table 4 in the implementation guide for additional info. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/TypeOfTransDoc
	DocNumber		20	R	U	Document number.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/DocNumber
	TypeOfCustomer		20	O	U	The type of entity sold to or purchased from. See Table 5 in the implementation guide for additional info. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/TypeOfCustomer
	Name			R	U	Name of entity sold to or purchased from. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Name
	Address			R	U	Address of entity sold to or purchased from. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Address
	EIN		9	R	U	Put the FEIN of the entity sold to or purchased from.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/EIN
	StateEIN		20	O	N		
	CustomerID		35	O	U	If you have an Indiana Distributor Number, put it in this element.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/CustomerID
	Transactions			R	U	See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions
	DeliveryService			O	U	This section is only required when a delivery service is used to deliver the product. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/DeliveryService
	BusinessNameLine1Txt		75	R	U	Name of entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Name/BusinessNameLine1Txt
	BusinessNameLine2Txt			O	N		

IDOR Tobacco Schema Diagrams	Elements	Attributes	Max Size	Required/ Optional/ Choice	Used/ Not Used	Expected Value	Full XPath	
 Address 1..4 Address of entity sold to or purchased from	USAddress			R	C	U	US address of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/USAd dress
	ForeignAddress				C		U	Foreign address of the entity sold to or purchased from based on the schedule being reported.
	TypeOfAddress		20	R		U	The type of address of the entity sold to or purchased from based on the schedule being reported. See Table 9 in the implementation guide for additional info.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/Type OfAddress
 USAddress Address line 1 Address line 2 City State ZIP code InCareOfName	AddressLine1Txt		35	R		U	US street address of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ USAddress/AddressLine1Txt
	AddressLine2Txt		35	O		U	Use this element if additional space is required to report the full US street address, otherwise it is not used.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ USAddress/AddressLine2Txt
	CityNm		22	R		U	US city of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ USAddress/CityNm
	StateAbbreviationCd		2	R		U	US state abbreviation code of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ USAddress/StateAbbreviationCd
	ZIPCd		9	R		U	US zip code of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/USAd dress/ZIPCd
	InCareOfNm			O	N			
 ForeignAddress Address line 1 Address line 2 City ProvinceOrState Country ForeignPostal InCareOfName	AddressLine1Txt		35	R		U	Foreign street address of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ ForeignAddress/AddressLine1Txt
	AddressLine2Txt		35	O		U	Use this element if additional space is required to report the full foreign street address, otherwise it is not used.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ ForeignAddress/AddressLine2Txt
	CityNm	<Description>City</Description>	50	O		U	Foreign city of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ ForeignAddress/CityNm
	ProvinceOrStateNm	<Description>Province or state</Description>	50	O		U	Foreign province or state of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ ForeignAddress/ProvinceOrStateNm
	CountryCd	<Description>Country</Description>	2	R		U	Foreign country code of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ ForeignAddress/CountryCd
	ForeignPostalCd	<Description>Postal code</Description>	16	O		U	Foreign postal code of the entity sold to or purchased from based on the schedule being reported.	IDORTransmission/ReturnState/ReturnDataState/ SchTransaction/Schedule/TransactionDocument/Address/ ForeignAddress/ForeignPostalCd
	InCareOfNm			O	N			

IDOR Tobacco Schema Diagrams	Elements	Attributes	Max Size	Required/ Optional/ Choice	Used/ Not Used	Expected Value	Full XPath
 The diagram illustrates the XML schema for tobacco products. The root element is Transactions (1..∞). It contains a TobInventoryType element (1..1) which is a container for various attributes and elements. The attributes include FedDesc, StateDesc, MSAStatus, Price, TaxJurisdiction, ProductDescription, Manufacturer, ManufacturerEIN, BrandFamily, Unit, UnitDescription, WeightVolume, Value, Quantity, StickCount, ExtendedTaxableAmount, UPCNumber, and UPCUOM. The elements include FedDesc, StateDesc, MSAStatus, Price, TaxJurisdiction, ProductDescription, Manufacturer, ManufacturerEIN, BrandFamily, Unit, UnitDescription, WeightVolume, Value, Quantity, StickCount, ExtendedTaxableAmount, UPCNumber, and UPCUOM.	FedDesc		35	O	U	Federal description of product. See Table 7 in the implementation guide for additional info. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/FedDesc
	StateDesc		20	O	U	State description of product. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/StateDesc
	MSAStatus		10	O	U	MSA status of product. See Table 6 in the implementation guide for additional info. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/MSAStatus
	Price		17	O	U	Price of product. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/Price
	TaxJurisdiction		5	O	U	Tax jurisdiction where tobacco products are sold to or received from. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/TaxJurisdiction
	ProductDescription		85	R	U	Narrative description of product.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/ProductDescription
	Manufacturer		85	R	U	Manufacturer name of product.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/Manufacturer
	ManufacturerEIN		9	O	U	Manufacturer's FEIN. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/ManufacturerEIN
	BrandFamily		85	R	U	Brand name of the product being reported. This should agree with the value in UPCNumber.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/BrandFamily
	Unit		16	O	U	The lowest number of consumable units in the retail package being reported. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/Unit
	UnitDescription		10	O	U	Description of the unit in the retail package being reported. See Table 1 in the implementation guide for additional info. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/UnitDescription
	WeightVolume		17	O	U	Weight or volume of the product being reported. Required if StateDesc is "INANP1" or "INMS1". See OTP-M-S form instructions.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/WeightVolume
	Value		17	O	U	Dollar value of the product being reported. REQUIRED by Indiana.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/Value
	Quantity		16	O	U	The total quantity of the retail package being reported. Required if StateDesc is "INOTP1", "INCSC1" or "INECG1". See OTP-M-S form instructions.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/Quantity
	StickCount		16	O	U	The total number of tobacco product sticks. Required if StateDesc is "INOTP2". See OTP-M-S form instructions.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/StickCount
	ExtendedTaxableAmount		17	O	U	Multiply the "Quantity" by either the "Unit", "WeightVolume" or "Value". See OTP-M-S form instructions.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/ExtendedTaxableAmount
	UPCNumber		20	O	U	The Universal Product Code assigned to the product being reported.	IDORTransmission/ReturnState/ReturnDataState/SchTransaction/Schedule/TransactionDocument/Transactions/UPCNumber
	UPCUOM		10	O	N		

IDOR Tobacco Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath
	StatePayment			R	U	Use this element to report a payment with a return. You can report as many payments as needed.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment
	Checking		1	R	C	Put "X" for this element if the payment's bank account is a checking account.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/Checking
	Savings		1			Put "X" for this element if the payment's bank account is a savings account.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/Savings
	RoutingTransitNumber		9	R	U	Routing number of the bank account	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/RoutingTransitNumber
	BankAccountNumber		17	R	U	Account number of the bank account	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/BankAccountNumber
	PaymentAmount		10/2	R	U	Payment amount. Must be a positive value. Can be reported using up to 10 digits, plus 2 digits for cents.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/PaymentAmount
	IdentificationNumber			O	N		
	AccountHolderName		22	O	U	Bank account owner's name.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/AccountHolderName
	AccountHolderType			O	N		
	RequestedPaymentDate		10	O	U	Payment effective date (YYYY-MM-DD). Use this element when scheduling a payment to draft in the future. Can be up to 45 days from submission. If this element is not included, payments will be drafted the same day as submission.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate
	AddendaRecord			O	U	Additional payment information. REQUIRED by Indiana. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/AddendaRecord
	NotIATTransaction		1	R	C	Put an "X" in this element if the bank account is in the US (most common).	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/NotIATTransaction
	IsIATTransaction		1		C	Put an "X" in this element if the bank account is foreign (uncommon).	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/IsIATTransaction
	FullIAT				C		
	IsIATTransaction	receivingDFIName		O	N		
	TaxpayerIdentification			O	U	Taxpayer's ID. Must equal the taxpayer's State ID in //ReturnHeaderState/Filer/StateID. REQUIRED by Indiana.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/AddendaRecord/TaxpayerIdentification
	TaxTypeCode			O	N		
	TaxPeriodEndDate			O	U	Tax period to apply the payment to. Must equal the corresponding return's //ReturnHeaderState/TaxPeriodEndDate. REQUIRED by Indiana.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/AddendaRecord/TaxPeriodEndDate
	TXPAmount			O	N		